

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.109,16,85,000/- to the Commissioner, APVVP, AP, Hyderabad towards 1st installment i.e. 25% from the B.E. 2011-12 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 923

Dated 09.05.2011

Read:-

G.O.Rt.No.1722, Finance (Expr.H.M.&F.W.-I) Dept., Dt:28.04.2011.

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ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, A.P. Vaidhya Vidhana Parishad, A.P., Hyderabad for an amount of **Rs.109,16,85,000/- (Rupees one hundred and nine crores sixteen lakhs and eighty five thousands only)** towards 1st installment from the B.E. 2011-12 (Non-Plan) under the following schemes:

Non-PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Assistance to APVVP, Hyd	2210-01-001-SH (05)-310/311-GIA-towards Salaries	5,56,76	0	5,56,76	0	1,39,19	4,17,57	Adjustment to PD Account No.36	AAO, O/o D.H., A.P., Hyderabad	
2	Assistance to APVVP, Hyd	2210-01-001-SH(05)-310/312-OGIA	1,00,42	0	1,00,42	0	25,10	75,32	Adjustment to PD Account No.36	AAO, O/o D.H., A.P., Hyderabad	
3	Assistance to APVVP, Hyd	2210-01-110-SH(14)-310/311-GIA towards Salaries	349,48,43	0	349,48,43	0	87,37,11	262,11,32	Adjustment to PD Account No.36	AAO, O/o D.H., A.P., Hyderabad	
4.	Assistance to APVVP, Hyd	2210-01-110-SH(14)-310/312-OGIA	80,21,93	0	80,21,93	0	20,05,48	60,16,45	Adjustment to PD Account No.36	AAO, O/o D.H., A.P., Hyderabad	
5	Assistance to APVVP, Hyd	2210-06-001-SH(05)-310/311-GIA towards Salaries	31,05	0	31,05	0	7,76	23,29	Adjustment to PD Account No.36	AAO, O/o D.H., A.P., Hyderabad	
6.		2210-06-001-SH(05)-310/312-OGIA	8,84	0	8,84	0	2,21	6,63	Adjustment to PD Account No.36	AAO, O/o D.H., A.P., Hyderabad	
	Total		436,67,43	0	436,67,43	0	109,16,85	327,50,58			

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall issue sanction orders for drawing and adjusting the amounts to the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, and shall follow the procedure envisaged in column No.10 of the above table for drawal of funds.

3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of **Rs.109,16,85,000/- (Rupees one hundred and nine crores sixteen lakhs and eighty five thousands only)** for depositing the same in the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.

(P.T.O.)

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4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the amount into the P.D Account No.36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 – Other Deposits, 120- Miscellaneous deposits, S.H.(61) – Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 001 – Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and the Director of Public Health & Family Welfare, Hyderabad.

5. The amount deposited in P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amounts deposited in P.D account shall not be drawn for depositing in any Bank, by any authority.

6. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned in para –1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, A.P.Vaidya Vidhana Parishad, AP, Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay &Accounts Officer, AP, Hyderabad

The Accountant General (A&E), A.P., Hyderabad

The Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Director of Public Health and Family Welfare, A.P., Hyderabad

The Assistant Accounts Officer,

O/o Director of Public Health and Family Welfare, A.P., Hyderabad

The Finance (Expr. HM&FW.I) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER